GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (Services Welfare) Department **-** Transport Facilities - Concessional Bus Passes issued to A.P. Secretariat employees of Krishna and Guntur Regions - Reimbursement of 2/3rd Government Share for the month of May, 2020- Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.RT.No. 1370 Dated: 31-08-2020.

Read the following:-

1. G.O Ms.No.58, G. A. (Ser.Wel) Deptt., dt.18-2-2000
2. G.O. Ms.650, G.A.(Ser.Wel.I) Deptt., dt.9-11-2010.
3. G.O.Rt.No.1052, G.A.(Ser.Wel.I) Deptt., dt.16-05-2016.
4 G.O.Ms.No.33, G.A.(Ser.Wel.) Deptt.,dt.15-3-2017.
5. G.O.Ms.No.117, G.A.(Ser.Wel.) Deptt.,dt.24-8-2017.
6. From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No B &F/AM (F) /NGO-11/2020-21, dt.12-06.2020.
7. G.O.Rt.No.2039, Finance (FMU.GAD.I) Dept., dt.31.7.2020.

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O R D E R:

In the circumstances reported by the Deputy Chief Accounts Officer, Andhra Pradesh State Road Transport Corporation, Krishna Region, in their letter 6th read above, Government hereby accord sanction an amount of Rs.3,24,360/- (Rupees three lakhs twenty four thousand three hundred and sixty only) towards reimbursement of 2/3rd share of Government for Concessional Bus Passes issued to the A.P.Secretariat employees working in Vijayawada & Guntur Regions for the month of May, 2020 to the Andhra Pradesh State Road Transport Corporation, Vijayawada, as detailed below:

Sl. No.	Month	Bill No. & Date	No. of Bus passes issued per month (Govt.share @ Rs.1060/-)	Amount to be Sanctioned (in Rs.)
1.	May, 2020 (Krishna Region Secretariat employees)	Bill No.05/20 Secretariat employees/ Dy.C.A.O., VJW Region, dt.02.06.2020	36 x1060/-	38,160/-
2.	May, 2020 (Guntur Region)	Bill No.05/AP Secretariat employees/ AOGNT/2020-21, dt.11.06.2020	270x 1060	2,86,200/-
	TOTAL =			3,24,360/-

(Rupees three lakhs twenty four thousand three hundred and sixty only)

2. The expenditure sanctioned in Para (1) above shall be debited from the head of Account "2070 – Other Administrative Services M.H. 800- Other Expenditure S.H. 04 –Reimbursement to Road Transport Corporation on account of Bus passes at Concessional rates to Government servants- D.H.330 Subsidies –S.D.H.331- Subsidies to individual Beneficiaries."

5. The amount sanctioned in Para (1) above shall be taken as contra credit to the Head of Account "0041 – Taxes on Vehicles MH – 102 – Receipts under the State Motor Vehicles Taxation Acts – S. H. (01) Receipts", under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the Andhra Pradesh State Road Transport Corporation to Government in terms of Govt. Memo. No.4903/702/BG/A1/2001, Finance (BG) Department, dt.03.10.2001.

6**.** The Drawing and Disbursing Officer of General Administration (Claims-C) Department shall prefer an adjustment bill with Pay and Accounts Officer. DDO Code:27002603001.

7. This Order issues with the concurrence of Finance (FMU.GAD.I) Department vide their U.O.No.FMU0MISC/348/2020-FMU-GAD-1, dt:18.08.2020.

(P.T.O.)

8. Copy of this order is available on Internet and can be accessed at address **http://www.ap.gov.in/goir.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT (SERVICES)

To
The Regional Manager, A.P.S.R.T.C., Krishna Region, Vijayawada.
The Vice Chairman & Managing Director, A.P.S.R.T.C., Vijayawada.
The Regional Manager, A.P.S.R.T.C., Guntur Region, Vijayawada.
The Regional Manager, A.P.S.R.T.C., Vishkapatnam, Vijayawada.
The Drawing and Disbursing Officer & Assistant Secretary to Government (Claims), General Administration Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Pay and Accounts Officer, Vijayawada.
The General Administration (Claims.C) Department. (with bills in original)
The Transport Commissioner, A.P., Vijayawada.
The T.R.& B.(Tr.III) Deptt.
Copy to:
The Principal Accountant General (Civil Audit), Vijayawada.
The Finance (B.G./ FMU.GAD.I) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER